

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

REVISED
10/12/2012

AFFECTED TAXING AGENCY: 11801 CITY OF BELLFLOWER

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
BELLFLOWER - RP AREA #1	0.00	0.00	0.00	789.32	0.00	789.32	0.00	789.32
TOTAL PASS THROUGH	0.00	0.00	0.00	789.32	0.00	789.32	0.00	789.32
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
BELLFLOWER - RP AREA #1	0.00	0.00	0.00	567.32	0.00	567.32		567.32
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	567.32	0.00	567.32		567.32
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$1,356.64	\$0.00	\$1,356.64	\$0.00	\$1,356.64

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REVISED
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AFFECTED TAXING AGENCY: 11841 CITY OF BELLFLOWER VEHICLE PD #1

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
BELLFLOWER - RP AREA #1	0.00	0.00	0.00	0.15	0.00	0.15	0.00	0.15
TOTAL PASS THROUGH	0.00	0.00	0.00	0.15	0.00	0.15	0.00	0.15
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
BELLFLOWER - RP AREA #1	0.00	0.00	0.00	0.74	0.00	0.74		0.74
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	0.74	0.00	0.74		0.74
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	\$0.89	\$0.00	\$0.89